



Approved for Release 2004/03/04 : CIA-RDP81B00879R000900090039-6

INVOICE

SAPC 11513

CITY OF

24059

THE Firewel COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

ENGINEERING

CHARGE
TO

LETTER CONTRACT

12/3/56

DATE 12-5-56

CONTRACTING OFFICER

SHIP TO

FOIAb3a

APPROVING OFFICER

FOIAb3b

FOIAb3b

FOIAb3b

MONTH OF NOVEMBER

12/3/56

AUTHORIZED CERTIFYING OFFICER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
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FOIAb3a	ITEM	QUANTITY			LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	B. O.			

FOIAb3a

FOIAb3a

Room & Board

Room & Board

Air Line Travel

847.60

322.40

119.00

85.00

157.11

1,531.11

"I certify that the above bill is correct and just and that payment therefore has not been received."

THE FIREWEL CO., INC.

Vice President-Treasurer

FOIAb3a

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damage to goods which have been ready in respect thereto with reasonable care and diligence and have been shipped.

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